

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54078
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2082

Invoice Num: 1141-416247
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST #2082

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	10P NEWS REPLAY		10/30/2012-11/02/2012		. T . T . . .		30	2	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:45:59 AM		MO0212H	30	200.00			
11/01/2012	Th	12:58:33 AM		MO0212H	30	200.00			
2	10P NEWS REPLAY		11/05/2012-11/05/2012		M		30	1	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:56:21 AM		MO0212H	30	225.00			
3	4 NEWS THIS MORNING		10/31/2012-11/02/2012		. . W . F . .		30	2	135.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W . F . .		2		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:46:11 AM		MO0212H	30	135.00			
11/02/2012	Fr	04:47:29 AM		MO0212H	30	135.00			
4	SUNRISE THIS MORNING		10/30/2012-11/02/2012		. T . T F . .		30	3	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T F . .		3		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:53:59 AM		MO0212H	30	350.00			
11/01/2012	Th	05:28:55 AM		MO0212H	30	350.00			
11/02/2012	Fr	05:57:35 AM		MO0212H	30	350.00			

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Invoice Num: 1141-416247
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5	CBS THIS MORNING		10/30/2012-11/02/2012		. T . T F . .		30	3	425.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T F . .		3		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:24:26 AM		MO0112H	30	425.00			
11/01/2012	Th	08:24:01 AM		MO0112H	30	425.00			
11/02/2012	Fr	07:25:27 AM		MO0212H	30	425.00			
6	SAT 8AM NEWS		11/03/2012-11/03/2012		. . . . . S .		30	1	325.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:44:47 AM		MO0212H	30	325.00			
7	WCCO SUNDAY MORNING NEWS		11/04/2012-11/04/2012		. . . . . S		30	1	775.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		775.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			775.00	Preempted
8	JEFF PROBST SHOW		10/30/2012-11/02/2012		. T . T F . .		30	3	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T F . .		3		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:44:13 AM		MO0212H	30	350.00			
11/01/2012	Th	09:24:32 AM		MO0212H	30	350.00			
11/02/2012	Fr	09:39:56 AM		MO0212H	30	350.00			

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9	PRICE IS RIGHT	10/30/2012-11/02/2012	. . W T F . .	30	3	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:59:00 AM		MO0212H	30	500.00				
11/01/2012	Th	09:59:31 AM		MO0212H	30	500.00				
11/02/2012	Fr	09:59:01 AM		MO0212H	30	500.00				
10	NOON NEWS	10/30/2012-11/02/2012	. . W T F . .	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	12:11:10 PM		MO0212H	30	700.00				
11/01/2012	Th	11:59:42 AM		MO0212H	30	700.00				
11/02/2012	Fr	12:10:37 PM		MO0212H	30	700.00				
11	THE BOLD & THE BEAUTIFUL	10/30/2012-11/02/2012	. T W . F . .	30	3	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W . F . .	3	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	12:29:21 PM		MO0212H	30	405.00				
10/31/2012	We	12:28:27 PM		MO0212H	30	405.00				
11/02/2012	Fr	12:27:57 PM		MO0212H	30	405.00				

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12	DR. PHIL		10/30/2012-11/02/2012		. T W . F . .		30	3	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W . F . .		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:49:49 PM		MO0212H	30	450.00			
10/31/2012	We	03:21:07 PM		MO0212H	30	450.00			
11/02/2012	Fr	03:07:00 PM		MO0112H	30	450.00			
13	DR. PHIL		11/05/2012-11/05/2012		M		30	1	475.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:26:41 PM		MO0212H	30	475.00			
14	ELLEN DEGENERES		10/30/2012-11/02/2012		. T W . F . .		30	3	775.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W . F . .		3		775.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:37:59 PM		MO0212H	30	775.00			
10/31/2012	We	04:29:27 PM		MO0212H	30	775.00			
11/02/2012	Fr	04:36:56 PM		MO0212H	30	775.00			
15	LATE NIGHT WITH DAVID LETTERMAN		10/30/2012-11/02/2012		. T W		30	6	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W		2		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:01:14 PM		MO0212H	30	650.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/31/2012	We				30			650.00	Preempted	
	11/05/2012	Mo	04:52:23 AM	11/04/2012	MO0212H	30	225.00	225.00		Makegood in 4 NEWS THIS MORNIN	
	11/05/2012	Mo	05:24:02 AM	11/04/2012	MO0212H	30	450.00	450.00		Makegood in SUNRISE THIS MORNIN	
	11/05/2012	Mo	07:29:01 AM	11/04/2012	MO0212H	30	540.00	540.00		Makegood in CBS THIS MORNING	
	11/05/2012	Mo	09:33:04 AM	11/04/2012	MO0212H	30	375.00	375.00		Makegood in JEFF PROBST SHOW	
16	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M		30	1	270.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012		M		1		270.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	12:34:44 AM		MO0212H	30	270.00				
17	THE BOLD & THE BEAUTIFUL		11/05/2012-11/05/2012		M		30	1	405.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012		M		1		405.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	12:27:56 PM		MO0212H	30	405.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		38		16,475.00		2,471.25		14,003.75	1,590.00	1,425.00	165.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	16,475.00
	Trade Value	0.00
	Agency Commission	2,471.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	14,003.75

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